

Checklist Title:	Stage 1 OCONUS - United Kingdom	Abbreviation:		Print Date:	1/10/2013
Office Symbol:		Type:	ESOHCAMP	POC Phone:	
FAM:	AFIA/A4/7	Frequency:	Quarterly	Area:	ESOHCAMP
Last Review Date:	12/6/2012	Unit Level:	All Units	# of Items:	179

\* CCI = Critical Compliance Item    VI = Virtually Inspectable Item

Abbrev	Description	Regulation	Subcategory	Revised Date	CC I	Criticality	VI
AE.1	Are units combusting liquid or solid fossil fuels measuring and recording fuel sulfur content and higher heating value?	FGS 2.3.1.1.2 /	Air Emissions			Tier 2	Only applicable to units greater than 1 million British Thermal Units (BTU)
AE.2	If using Heavy fuel oil (e.g. #6 heating oil) or Gas oil (e.g. #2 heating oil) acquired for use on DoD installations, do they contain less than 1% by mass sulfur (for heating oil) or .1% by mass sulfur (for Gas	FGS 2.3.10 /	Air Emissions			Tier 2	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
AE.3	If your facility operates an incinerator of any kind, does it meet the conditions of an operating permit issued by a competent UK authority and those of FTS table C2.T2 (whichever has more protective	FGS 2.3.2.1 /	Air Emissions			Tier 2	Not applicable to 423d activities
AE.4	If the incinerator processes hospital, medical or infectious waste, is it permitted as a medical waste incinerator?	FGS 2.3.2.4 /	Air Emissions			Tier 2	Not applicable to 423d activities
AE.5	Prior to disposal and, when appropriate, are fluorinated greenhouse gases in mobile air conditioners recovered to ensure proper recycling, reclamation, or destruction?	FGS 2.3.7.12 /	Air Emissions			Tier 2	
AE.6	Are your degreasers closed when not in use?	FGS 2.3.5.1 /	Air Emissions			Tier 2	Not applicable to 423d activities
AE.7	Does your immersion type cold cleaning machine have either a 1-in. water layer or a freeboard ratio of at least 0.75?	FGS 2.3.5.1 /	Air Emissions			Tier 2	Not applicable to 423d activities
AE.8	Do all vapor cleaning machines incorporate design and work practices which minimize the direct release	FGS 2.3.5.2 /	Air Emissions			Tier 2	Not applicable to 423d activities

	of halogenated solvents to the atmosphere?				
AE.9	Are all fire protection systems containing 3 kg or more fluorinated greenhouse gases inspected and leak tested in accordance with FGS 2.3.7.10?	FGS 2.3.7.10 /	Air Emissions	Tier 2	Not applicable to 423d activities
AE.10	Are all technicians who work on refrigerant-containing devices trained/certified as applicable?	FGS 2.3.7.1 /	Air Emissions	Tier 2	
AE.11	Is refrigerant/coolant recovered from appliances (a/c units, refrigerators, chillers, etc.) prior to their disposal?	FGS 2.3.7.1 /	Air Emissions	Tier 2	
AE.12	Have all Steam/Hot Water-Generating Units received applicable inspections and emission thresholds as specified in FGS 2.3.1?	FGS 2.3.1 /	Air Emissions	Tier 2	
AE.13	Are chromium emissions from electroplating and anodizing tanks controlled using one of the three methods specified in FGS 2.3.4?	FGS 2.3.4 /	Air Emissions	Tier 2	Not applicable to 423d activities
AE.14	Are all government vehicles inspected every 2 years to ensure no tampering with factory-installed emission-control equipment has occurred?	FGS 2.3.9.1 /	Air Emissions	Tier 2	Responsibility of 501 CSW/LGVM
AE.15	Are records kept for all stationary refrigeration, air conditioning, and heat pump equipment (including circuitry, and fire protection systems containing 3 kg or more fluorinated gases) in accordance with FGS	FGS 2.3.7.8 /	Air Emissions	Tier 2	
AE.16	Do all stack heights meet the design and constructions specifications as specified in FGS 2.3.12 in order to minimize downwash of stack emissions?	FGS 2.3.12 /	Air Emissions	Tier 2	Not applicable to 423d activities
AE.17	AE.17: Do vapor recovery units for storing, transport, and distribution of POL meet the measurements and conditions detailed in FGS 2.3.11?	FGS 2.3.11 /	Air Emissions	Tier 2	Not applicable to 423d activities
DW.1	Are sanitary surveys of the drinking water system conducted at least every 3 years for surface water systems, or every 5 years for groundwater systems?	FGS 3.3.1.4 /	Drinking Water	Tier 2	Responsibility of 423 MDS
DW.2	Have effective cross-connection controls and a backflow prevention program been established?	FGS 3.3.1.8 /	Drinking Water	Tier 2	Responsibility of 423 CE Backflow Manager
DW.3	Are cross-connection and backflow prevention testing/repair records kept for at least 10 years?	FGS 3.3.1.13 /	Drinking Water	Tier 2	Responsibility of 423 CE Backflow Manager

GE.1	Do all shop personnel have access to and know the Environmental Policy Statement of the installation?	(AFI 32-7001, / para 3.3.2.5.2 and 3.3.2.5.3)	General	Tier 3	See 501 CSW Website ESOHCAMP/RECYCLING button
GE.2	Do all shop personnel know the environmental requirements that apply to their daily duties?	(AFI 32-7001, / para 2.27.9 and 5.6)	General	Tier 3	
HM.1	Do workplace supervisors submit applicable EESOH-MIS Process Authorizations for approval prior to obtaining the required HAZMAT from any source?	AFI 32-7086, 2.5 /	Hazmat	Tier 3	
HM.2	Do workplace supervisors immediately notify the ESOH reviewers of any changes to the conditions or processes?	AFI 32-7086, 2.5.3.1 /	Hazmat	Tier 3	
HM.3	Does your shop comply with all conditions of use as specified on your Process Authorizations?	AFI 32-7086, 2.10.7.6 /	Hazmat	Tier 3	
HM.4	Does your shop maintain a copy of your Authorized Use List (AUL)?	AFI 32-7086, 2.5.3.5 /	Hazmat	Tier 3	
HM.5	Do workplace supervisors ensure compliance with Air Force Technical Order (AFTO) requirements for use of HAZMAT until formally notified of a Technical Order (TO) change to the requirements?	AFI 32-7086, 2.10.7.10 /	Hazmat	Tier 3	
HM.6	Have all appropriate justifications (Technical Orders, owner/operator manuals, work specifications, publications) been documented in the EESOH-MIS process authorizations for use of any materials with	AFI 32-7086, 2.5.3.1.4 /	Hazmat	Tier 3	
HM.7	Are all HAZMAT purchases (Supply, GPC, local purchase, etc.) requested and issued using EESOH-MIS?	AFI 32-7086, 2.5 /	Hazmat	Tier 3	
HM.8	Do workplace supervisors process all Government Purchase Card (GPC) purchases of Hazardous Materials (HAZMAT) through the HAZMART in accordance with AFI 32-7086, para 2.5.6.2 and local	AFI 32-7086, 2.5.6.2 /	Hazmat	Tier 3	Responsibility of shop personnel to ensure compliance, as each shop is a virtual HAZMART
HM.9	Do workplace supervisors maintain an inventory listing of all HAZMAT used or stored in the work area and ensure that all HAZMAT containers have appropriate labeling?	AFI 32-7086, 2.10.7.11 /	Hazmat	Tier 3	
HM.10	Do workplace supervisors maintain only minimal quantities of HAZMAT in the work area and turn in	AFI 32-7086, 2.10.7.12 /	Hazmat	Tier 3	

	excess HAZMAT to the HAZMART as soon as possible for reuse or redistribution?				
HM.11	Are all hazardous material dispensing areas properly maintained, not leaking, and located away from catch basins and floor/storm drains?	OEBGD 5.3.2 /	Hazmat		Tier 3
HM.12	Do workplace supervisors avoid storing excess or expired products at the job site or in the work-area?	AFI 32-7086, 2.10.7.12 /	Hazmat		Tier 3
HM.13	Is all excess HAZMAT first turned into the HAZMART for potential reuse opportunities before disposal as waste?	FGS 5.3.9 /	Hazmat		Tier 2
HM.14	Are all hazardous materials labeled with a Hazardous Chemical Warning Label in accordance with (IAW) Department of Defense Instruction (DoDI) 6050.05, or the host nation equivalent?	FGS 5.3.7 /	Hazmat		Tier 2
HM.15	Are hazard signs and mandatory signs displayed in areas where HAZMAT is stored?	FGS 6.3.2.1 /	Hazmat		Tier 2
HM.16	Is your shop free of personal hazardous materials?	AFI 32-7086, 2.10.7.12 /	Hazmat		Tier 3
HM.17	Do all hazardous items in use or stored in the shop have a Material Safety Data Sheet (MSDS)?	FGS 5.3.6 /	Hazmat		Tier 2
HM.18	Is each MSDS in English or the predominant language in the workplace?	FGS 5.3.5.11 /	Hazmat		Tier 2
HM.19	Do all MSDSs have the date of preparation or the date of the last change?	FGS 5.3.5.11 /	Hazmat		Tier 2
HM.20	Is unauthorized entry into the hazardous materials storage area prevented?	FGS 5.3.11 /	Hazmat		Tier 2
HM.21	Are drip pans/absorbent materials are placed under containers as needed in order to collect drips or spills?	FGS 5.3.2 /	Hazmat		Tier 2
HM.22	Are dispensing areas located away from catch basins and floor/storm drains?	FGS 5.3.2 /	Hazmat		Tier 2

HM.23	Are aisles wide enough to allow for unobstructed movement of personnel and safety equipment during an emergency?	FGS 6.3.3.5 /	Hazmat	Tier 2	
HM.24	Is a list of all emergency equipment for each site provided in the inventory where the equipment is required?	FGS 18.3.2.11 /	Hazmat	Tier 2	
HM.25	Is the list of emergency equipment kept up to date?	FGS 18.3.2.11 /	Hazmat	Tier 2	
HM.26	Is the HMMP team informed of all HAZMAT that are required for deployments (materials, amounts, and duration)?	AFI 32-7086, 2.6.1 /	Hazmat	Tier 3	Not applicable to 423d activities
HM.27	For deployments, do you maintain a deployment folder containing a list of authorized materials for your shop, current manufacturer's MSDSs, a copy of AFH 10-222 Vol. 4 Environmental Guidance for	AFI 32-7086, 2.6.1.4 /	Hazmat	Tier 3	Not applicable to 423d activities
HM.28	Do workplace supervisors ensure all work area personnel have received appropriate HAZMAT training (to include Hazard Communication [HAZCOM] training)?	FGS 6.3.9 or AFI 32-7086, 2.10.7.9 /	Hazmat	Tier 2	
HM.29	Do workplace supervisors document all appropriate training on AF Form 55, Employee Safety and Health Record, or similar training documentation form?	AFI 32-7086, 2.10.7.9 /	Hazmat	Tier 3	
HM.30	Do all work-area supervisors participate in installation HMMP meetings as required?	AFI 32-7086, 2.10.7.2 /	Hazmat	Tier 3	
HW.1	Is hazardous waste training documented, with updated training records kept for at least 3 years after termination of Hazardous Waste (HW) duty?	FGS 6.3.9.4 /	Hazwaste	Tier 2	
HW.2	Are personnel and their supervisors who are assigned duties involving actual or potential exposure to hazardous waste provided annual refresher hazardous waste training?	FGS 6.3.9.2 /	Hazwaste	Tier 2	
HW.3	Have personnel and their supervisors who are assigned duties involving actual or potential exposure to hazardous waste successfully completed an appropriate training program prior to assuming those	FGS 6.3.9.1 /	Hazwaste	Tier 2	
HW.4	Do generators identify and characterize the wastes generated at their site using the standards found in	FGS 6.3.1.1 /	Hazwaste	Tier 2	

	FGS 6.3.1.1?				
HW.5	Are used oil, hazardous waste, or a combination of the two, prohibited from use for dust suppression or road treatment?	FGS 6.3.8.2 /	Hazwaste	Tier 2	
HW.6	Are lead-acid batteries that are to be recycled managed as hazardous waste?	FGS 6.3.8.3 /	Hazwaste	Tier 2	Responsibility of 423 CES/CEAN
HW.7	Are dead lead-acid batteries that are not recycled managed as hazardous materials?	FGS 6.3.8.3 /	Hazwaste	Tier 2	Responsibility of 423 CES/CEAN
HW.8	Are containers that hold ignitable or reactive waste at least 50 ft inside the installation boundary?	FGS 6.3.4.3 /	Hazwaste	Tier 2	
HW.9	Do hazardous waste accumulation points have impervious secondary containment, sufficient to store 25 percent of the liquid volume of the waste stored or 110 percent volume of the largest container,	FGS 6.3.4.2.2 /	Hazwaste	Tier 2	
HW.10	Do hazardous waste accumulation points have fire warning signs?	FGS 6.3.2.1 /	Hazwaste	Tier 2	
HW.11	Are hazardous waste accumulation points at or near the point of generation and under the control of the operator of the process that generates the HW?	FGS 6.2.11 /	Hazwaste	Tier 2	
HW.12	Is rainwater captured in secondary containment areas inspected or tested prior to release?	FGS 6.3.4.2.5 /	Hazwaste	Tier 2	
HW.13	If your facility burns used oil, do you have a permit issued by the appropriate English authorities?	FGS 6.3.8.1 /	Hazwaste	Tier 2	Not applicable to 423d activities
HW.14	Are waste profile sheets reviewed by the generator annually with changes made as necessary?	FGS 6.3.1.2 /	Hazwaste	Tier 2	
HW.15	Are waste profile sheets changed whenever any new waste streams or process modifications change the character of the hazardous waste being handled in a storage area?	FGS 6.3.1.2 /	Hazwaste	Tier 2	
HW.16	Do hazardous waste storage areas have sufficient aisle space to allow free movement of personnel, spill	FGS 6.3.3.5 /	Hazwaste	Tier 2	Responsibility of 423 CES/CEAN

	response and fire equipment, and decontamination equipment to any area of the facility?				
HW.17	Do hazardous waste storage areas have signs stating NO SMOKING and DANGER UNAUTHORIZED PERSONNEL KEEP OUT in appropriate languages?	FGS 6.3.3.10.2 /	Hazwaste	Tier 2	Responsibility of 423 CES/CEAN
HW.18	Are all hazardous waste leaving the installation accompanied by a manifest to ensure a complete audit trail from point of origin to ultimate disposal?	FGS 6.3.1.4.2 /	Hazwaste	Tier 2	Responsibility of 423 CES/CEAN
HW.19	Do containers meet all the following requirements: in good condition and free from severe rusting, bulging or structural defects; compatible with material stored; kept closed (except when adding or removing waste);	FGS 6.3.4.1 /	Hazwaste	Tier 2	
HW.20	If hazardous waste is accumulated at your facility, do waste segregation and storage limits comply with FGS C6.2.11?	FGS 6.3.2 /	Hazwaste	Tier 2	
HW.21	Is hazardous waste that has reached its storage limits either moved to an installation Hazardous Waste Storage Area (HWSA) or shipped for treatment/disposal?	FGS 6.3.2.2 /	Hazwaste	Tier 2	
HW.22	Is an effective system for tracking the movement of HW to its ultimate destination in place and being used?	FGS 6.3.10.3.1.1 /	Hazwaste	Tier 2	Responsibility of 423 CES/CEAN
HW.23	Are HW containers closed except when they need to be opened to add or remove wastes?	FGS 6.3.4.1.3.1 /	Hazwaste	Tier 2	
MW.1	Do housekeeping personnel at medical facilities collect medical waste in a covered transport cart separate from general refuse?	AFI 41-201, 4.20.1.2 /	Medical	Tier 3	Responsibility of 423 MDS
MW.2	Do housekeeping personnel at medical facilities place collected medical waste in a locked storage area until it is either treated or picked up for disposal?	AFI 41-201, 4.20.1.2 /	Medical	Tier 3	Responsibility of 423 MDS
MW.3	Are housekeeping personnel at medical facilities regularly briefed on the requirements of the waste management plan?	AFI 41-201, 4.20.3.6-7 /	Medical	Tier 3	Responsibility of 423 MDS
MW.4	Do all personnel who handle infectious medical waste wear appropriate protective equipment such as gloves, coveralls, masks, and goggles, sufficient to prevent risk of exposure to infectious agents or	FGS 8.3.15 /	Medical	Tier 2	Responsibility of 423 MDS
MW.5	Is infectious medical waste not compacted unless it has been converted to noninfectious medical waste	FGS 8.3.12 /	Medical	Tier 2	Responsibility of 423 MDS

	by treatment?				
MW.6	Is infectious medical waste transported and stored in such a way as to minimize human exposure?	FGS 8.3.11 /	Medical	Tier 2	Responsibility of 423 MDS
MW.7	Is the following statement true: infectious medical waste are NOT placed in chutes or dumbwaiters?	FGS 8.3.11 /	Medical	Tier 2	Responsibility of 423 MDS
MW.8	Is infectious medical waste segregated, transported, and stored in bags or receptacles that are a minimum of 3 mil thick, durable, puncture resistant, and have sufficient burst strength to prevent rupture or leaks	FGS 8.3.8 /	Medical	Tier 2	Responsibility of 423 MDS
MW.9	Are all bags or receptacles used to segregate, transport, or store infectious medical waste clearly marked with the universal biohazard symbol and the word "BIOHAZARD" in English and the language of	FGS 8.3.9 /	Medical	Tier 2	Responsibility of 423 MDS
MW.10	Do all bags or receptacles used to segregate, transport, or store infectious medical waste include marking that identifies the generator, date of generation, and the contents?	FGS 8.3.9 /	Medical	Tier 2	Responsibility of 423 MDS
MW.11	Is medical waste treated prior to disposal?	FGS 8.3.19 /	Medical	Tier 2	Responsibility of 423 MDS
MW.12	Are bags and receptacles that contain infectious medical waste placed into rigid or semi-rigid leakproof containers before being transported offsite?	FGS 8.3.18 /	Medical	Tier 2	Responsibility of 423 MDS
MW.13	Are anatomical pathology wastes (i.e., large body parts) placed in containers lined with plastic bags that are a minimum of 3 mil thick, durable, puncture resistant, and have sufficient burst strength to	FGS 8.3.13 /	Medical	Tier 2	Responsibility of 423 MDS
MW.14	Are sharps discarded into rigid and puncture-resistant receptacles?	FGS 8.3.10 /	Medical	Tier 2	Responsibility of 423 MDS
MW.15	Are containers holding sharps NOT compacted?	FGS 8.3.12 /	Medical	Tier 2	Responsibility of 423 MDS
MW.16	Are needles NOT clipped, cut, bent or recapped before treatment or disposal?	FGS 8.3.10 /	Medical	Tier 2	Responsibility of 423 MDS
MW.17	Are anatomical pathology wastes (i.e., large body parts) disposed of in a landfill or by burial, after being	FGS 8.3.13 /	Medical	Tier 2	Responsibility of 423 MDS



	treated by incineration or cremation?				
MW.18	Is the ash from a medical waste incinerator evaluated for hazardous characteristics?	FGS 8.3.19.4 /	Medical	Tier 2	Responsibility of 423 MDS
MW.19	Do all medical wastes follow the appropriate waste disposal paths outlined in FGS 8.T1?	FGS 8.3.19] /	Medical	Tier 2	Responsibility of 423 MDS
OD.1	Do work area supervisors participate in the Hazardous Materials Management Process team (as needed), and ensure that Class I Ozone Depleting Substances are obtained only from the installation	AFI 32-7086, 4.12.5 /	ODS	Tier 3	Not applicable to 423d activities
OD.2	Are aircraft halon bottles, when replaced or serviced, sent to the Warner-Robins Air Logistics Center?	AFI32-7086, 4.4.2.6 /	ODS	Tier 3	Not applicable to 423d activities
OD.3	Are all repairs to appliances, industrial process refrigeration units, air conditioning units, and motor vehicle air conditioners performed using commercially available refrigerant recovery/recycling equipment	FGS 2.3.7.1 /	ODS	Tier 2	Responsibility of 423 CES & SERCO
OD.4	Do personnel who service or repair equipment containing Ozone Depleting Substances refrain from intentionally releasing such substances to the atmosphere?	FGS 2.3.7.4 /	ODS	Tier 2	Responsibility of 423 CES & SERCO
OD.5	Are Halon Fire extinguishers requested through and approved by HQ USAFE and Air Staff prior to order?	AFI 32-7086, 4.4.4 /	ODS	Tier 3	Not applicable to 423d activities
PM.1	Are all personnel who apply pesticides as part of their duties either certified pesticide applicators, or operating under the direct supervision of a certified applicator?	FGS 11.3.3 and 11.3.4 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.2	Are DoD-certified pesticide applicators recertified every 3 years?	DODI 4150.7, E4.1.5.2.2 /	Pest Mgmt	Tier 3	Responsibility of 423 CES/CEAN
PM.3	Are regularly scheduled pesticide applications prohibited (pesticides should only be applied when monitoring indicates that it is warranted)?	DODI 4150.7, E4.1.6.7 /	Pest Mgmt	Tier 3	Responsibility of 423 CES/CEAN
PM.4	Are daily pesticide applications recorded on DD Form 1532-1 or a computer-generated equivalent?	AFI 32-1053, 3.4.13, 3.4.14, and 3.5.3 /	Pest Mgmt	Tier 3	Responsibility of 423 CES/CEAN
PM.5	Do labels bear the appropriate use of instructions and precautionary message based on the toxicity	FGS 11.3.11 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN

	category of the pesticide ("danger", "warning", or "caution")?				
PM.6	Do pesticide storage areas contain a readily visible, current inventory of pesticides in storage (including pesticides awaiting disposal)?	FGS 11.3.13 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.7	Do pesticide storage areas have fire extinguishers located by the doors of the storage and mixing areas?	OEBGD 11.3.8 implementing MIL-HDBK 1028/8A 3.7.1 /	Pest Mgmt	Tier 3	Not applicable to 423d activities
PM.8	Are pesticide MSDSs and labels available at the storage and holding facilities?	FGS 11.3.12 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.9	Do installations only use registered pesticides approved by the appropriate pest management consultant?	FGS 11.3.8 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.10	Are all agricultural pesticide applications made by certified pesticide applicators holding a pesticide applicator certificate recognized in the UK?	FGS 11.3.3 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.11	Do pest management facilities, including mixing and storage areas, will comply with Military Handbook 1028/8A?	FGS 11.3.10 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.12	Are all pesticides registered and on the approved list by the Armed Forces Pest Management Board that have UK-approved equivalents or UK-registered pesticides in writing by the appropriate pest	FGS 11.3.8 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.13	Are excess pesticides (unless restricted or canceled) redistributed within the supply system or disposed of in accordance with FGS 11.3.14?	FGS 11.3.14 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.14	Is access to the pesticide storage area limited to authorized personnel?	FGS 11.3.10 implementing MIL-HDBK 1028/8A /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.15	Are Material Safety Data Sheets or UK Safety Data Sheets and manufacturer-generated labels for all pesticides available at the storage and holding facility?	FGS 11.3.12 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.16	Are all pesticide applicators included in a medical surveillance program to monitor health and safety of persons occupationally exposed to pesticides?	FGS 11.3.6 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.17	Are pesticides determined to be hazardous waste or non-hazardous waste prior to disposal?	OEBGD 11.3.12 /	Pest Mgmt	Tier 3	Not applicable to 423d activities

PM.18	Are non-hazardous waste pesticides disposed of either IAW label instructions, through DRMS, or as a solid waste?	OEBGD 11.3.12 /	Pest Mgmt	Tier 3	Responsibility of 423 CES/CEAN
PM.19	Are hazardous waste pesticides disposed of as hazardous waste?	FGS 11.3.14.2 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.20	Are concentrated pesticides prevented from being disposed via sanitary or storm sewers?	OEBGD 11.3.8 implementing MIL-HDBK 1028/8A 3.5.2.1 /	Pest Mgmt	Tier 3	Responsibility of 423 CES/CEAN
PM.21	Are used pesticide containers crushed, or the top and bottom portions removed, to prevent reuse?	FGS 11.3.14.3 /	Pest Mgmt	Tier 2	Not applicable to 423d activities
PM.22	Is clothing heavily contaminated with pesticides disposed of properly?	AFI 32-1053, 4.4.2 /	Pest Mgmt	Tier 3	Not applicable to 423d activities
PM.23	Do installations maintain a pest management plan reviewed and approved by the appropriate pest management consultant?	FGS 11.3.2 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.24	Do installations only use registered pesticides approved by the appropriate pest management consultant? [FGS 11.3.8]	FGS 11.3.8 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PM.25	Are pesticides that are determined to be hazardous disposed of in accordance with the criteria for hazardous waste in FGS chapter 6?	FGS 11.3.14.2 /	Pest Mgmt	Tier 2	Responsibility of 423 CES/CEAN
PO.1	Are "No Smoking" signs, or the appropriate icon, conspicuously placed wherever there is a hazard from ignitable or reactive waste?	FGS 6.3.3.10.2 /	POL	Tier 2	Responsibility of 423 CES/CEAN
PO.2	Are ignitable and reactive wastes separated and protected from sources of ignition or reaction including but not limited to: open flames, smoking, cutting and welding, hot surfaces, sparks, frictional	FGS 6.3.3.10.2 /	POL	Tier 2	Responsibility of 423 CES/CEAN
PO.3	Does the HWSA manager take precautions to prevent accidental ignition or reaction of ignitable or reactive waste?	FGS 6.3.3.10.2 /	POL	Tier 2	Responsibility of 423 CES/CEAN
PO.4	Are all POL storage container cleaning wastes (sludge and wastewaters) disposed of in accordance	FGS 9.3.3.1 /	POL	Tier 2	Responsibility of 423 CES/CEAN

	with FGS chapter 6 unless sampling/testing confirms waste does not exhibit hazardous waste				
PO.5	Do personnel who handle POL receive annual training that addresses: operation/maintenance of equipment to prevent discharges; discharge procedure protocols; general facility operations; and	FGS 9.3.6 /	POL	Tier 2	
PO.6	Does each site that could have a spill of POL maintain site-specific spill plan procedures?	FGS 18.3.2.14 /	POL	Tier 2	
PO.7	Do all loading/unloading areas possess appropriate containment and/or diversionary structures (dikes, berms, culverts, spill diversion ponds, etc.) or equipment (sorbent materials, weirs, booms, etc.) to	FGS 9.3.4.1.4 /	POL	Tier 2	Responsibility of 423 CES/CEOSF
PO.8	Do all POL storage containers at a POL facility have secondary containment?	FGS 9.3.1.3.1 /	POL	Tier 2	Responsibility of 423 CES/CEOSF
PO.9	Are all POL storage containers at a POL facility inspected and tested IAW industry standards?	FGS 9.3.1.1 /	POL	Tier 2	Responsibility of 423 CES/CEOSF
PO.10	Is stormwater from POL secondary containment inspected prior to discharge?	FGS 9.3.1.3.1.4 /	POL	Tier 2	Responsibility of 423 CES/CEOSF
PO.11	Are all POL storage container bottom waters (periodically drained from storage tanks) collected and disposed of in accordance with FGS chapter 6 regulations?	FGS 9.3.3.2 /	POL	Tier 2	Responsibility of 423 CES/CEOSF and 423 CES/CEAN
PO.12	Do loading/unloading racks and areas have secondary containment or diversionary structures?	FGS 9.3.4.1.1 /	POL	Tier 2	Responsibility of 423 CES/CEOSF
PO.13	Are tank cars or tank trucks closely inspected for discharges prior to filling and prior to departure?	FGS 9.3.4.1.3 /	POL	Tier 2	Responsibility of 423 CES/CEOSF
PO.14	If used oil is burned, is it burned only in an approved device?	FGS 6.3.8.1 /	POL	Tier 2	Not applicable to 423d activities
PO.15	Are all new fixed tanks at terminals where vapor recovery is required per FGS 9.3.4.2 either Fixed-roof tanks connected to the vapor recovery unit or designed with a floating roof (either external or	FGS 9.3.2.4 /	POL	Tier 2	Not applicable to 423d activities
SO.1	Does your shop collect and segregate recyclable materials?	FGS 7.3.9 /	Solid Waste	Tier 2	

SO.2	Are all solid waste storage containers leakproof, waterproof, and vermin-proof, and include sides, seams, and bottoms, and are durable enough to withstand anticipated usage and environmental	FGS 7.3.7 /	Solid Waste	Tier 2	Responsibility of 423 CES/CEAN
SO.3	Do you compost bio-degradable solid waste?	FGS 7.3.3 /	Solid Waste	Tier 2	Responsibility of 423 CES/CEAN
SO.4	Are solid wastes or materials that have been separated for the purpose of recycling stored in such a manner that they do not constitute a fire, health, or safety hazard or provide food or harborage for	FGS 7.3.4 /	Solid Waste	Tier 2	
SO.5	Do your shop storage containers have functional lids?	FGS 7.3.7 /	Solid Waste	Tier 2	
ST.1	Is all drainage water from POL storage containers inspected for contamination prior to discharge?	FGS 9.3.1.3.1.4 /	Storage Tanks	Tier 2	Responsibility of 423 CES/CEOSF and 423 CES/CEAN
ST.2	Do responsible parties ensure that there is sufficient capacity available prior to product being transferred into a tank?	AFI 32-7044, 2.3.1 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF
ST.3	Are transfer operations into tanks monitored constantly?	AFI 32-7044, 2.3.1 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF
ST.4	Are all POL USTs that are not wholly underground situated in a secondary containment system and meet the requirements of FGS 19.3.2.1?	FGS 19.3.2.1 /	Storage Tanks	Tier 2	Responsibility of 423 CES/CEAN
ST.5	Are all petroleum USTs properly installed, protected from corrosion, provided with spill/overfill prevention and have incorporated leak detection as described in FGS 19.3.2?	FGS 19.3.2 /	Storage Tanks	Tier 2	Responsibility of 423 CES/CEOSF
ST.6	Do all fixed-roof tanks have either a connected vapor-recovery unit in conformity with FGS chapter 2 or an internal floating roof with a primary seal designed to achieve an overall containment of vapors of 90% or	FGS 9.3.2.3 /	Storage Tanks	Tier 2	Not applicable to 423d activities
ST.7	Does the organizational tank custodian secure any unattended tanks to prevent misappropriation, contamination or sabotage?	AFI 23-201 4.2.1 and AFI 23-204 5.1 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
ST.8	Does the organizational tank custodian monitor and record tank inventory levels?	AFI 23-204, 7.2, 7.3, and 9 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP

ST.9	Does the organizational tank custodian gauge support tanks for inventory and condensation monthly if not used?	AFI 23-204, 13.1-13.3 and AFI23-201, 8.9.4 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
ST.10	Does the organizational tank custodian remove water from tanks prior to filling?	AFI 23-204, 13.1-13.3 and AFI23-201, 8.9.4 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
ST.11	Does the organizational tank custodian verify receipt documentation?	AFI 23-204, 13.1-13.3 and AFI23-201, 8.9.4 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
ST.12	Does the organizational tank custodian gauge tanks after receipt (after waiting 30 minutes to dissipate static electricity)? [AFI23-204 9.1 and 9.2]	AFI 23-204, 9.1 and 9.2 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
ST.13	Does the organizational tank custodian monitor all underground storage tanks and piping (regardless of calibration), and report suspected leaks to environmental management? [AFI23-204 12.1.2]	AFI 23-204, 12.1.2 /	Storage Tanks	Tier 3	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
ST.14	Are all inspection and testing conducted on storage containers, valves, pipes, and appurtenances associated with POL storage containers performed in accordance with recognized industry standards?	FGS 9.3.1.1 and 9.3.1.2 /	Storage Tanks	Tier 2	Responsibility of 423 CES/CEOSF and 423 CES/CEOFP
TO.1	When procuring any transformers or any other equipment containing dielectric or hydraulic fluid, do you verify that the equipment comes with a manufacturer's certification that the equipment	FGS 14.3.7.3 /	Toxics	Tier 2	Responsibility of 423 CES/CEAN
TO.2	Is all asbestos-containing material waste adequately wetted, sealed in a leak-proof container, and properly disposed of in accordance with the requirements for solid waste?	FGS 15.3.9 /	Toxics	Tier 2	Responsibility of 423 CES/CEAN
TO.3	Is there a notification and education program to inform all affected persons (contracting agents, workers, tenants, building occupants, emergency workers, etc.) where ACM is located, the results form	FGS 15.3.2.4 /	Toxics	Tier 2	Responsibility of 423 CES/CEAN
TO.4	For any building used as a school, is there a record of an inspection for asbestos?	FGS 15.3.10 /	Toxics	Tier 2	Responsibility of DoDDS
TO.5	Are occupants of the building aware NOT to disturb asbestos containing materials (i.e. pounding nails into walls, drilling, ...)?	FGS 15.3.2.4 /	Toxics	Tier 2	Responsibility of Building Custodians
TO.6	Are occupant and worker protection measures taken during all maintenance, repair, and renovation	FGS 17.3.1.4 /	Toxics	Tier 2	Responsibility of 423 CES/CEAN

	activities that disturb areas known or assumed to have lead-based paint?				
TO.7	Are all personnel involved in lead-based activities, including paint inspection, risk assessment, specification or design, supervision, and abatement, properly trained?	FGS 17.3.1.6 /	Toxics	Tier 2	Responsibility of 423 CES/CEAN
TO.8	Is lead-containing waste disposed of as HW in accordance with chapter 6, "Hazardous Waste"?	FGS 17.3.1.7 /	Toxics	Tier 2	Responsibility of 423 CES/CEAN
WA.1	Do you comply with the following: flammable or explosive materials or wastes are NOT discharged into domestic wastewater collection systems?	FGS 4.3.2.1.2 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.2	Are known discharges of industrial pollutants to existing septic systems eliminated?	FGS 4.3.5 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.3	Do you comply with the following: the following contaminants are NOT discharged to the sanitary sewer: petroleum oil; nonbiodegradable cutting oil; products of mineral oil origin; any solid or viscous	FGS 4.3.2.1.5 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.4	Do you comply with the following: the following pollutants that create a fire or explosion hazard in the collection system or treatment facility are NOT discharged: wastewater with a closed cup flashpoint	FGS 4.3.2.1.2 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.5	Do you comply with the following: pollutants that have the potential to be structurally corrosive are NOT discharged to the DWTS?	FGS 4.3.2.1.4 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.6	Do you comply with the following: wastewaters with a pH lower than 5.0 are NOT discharged to the DWTS?	FGS 4.3.2.1.4 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.7	Do you comply with the following: heated wastewaters are NOT discharged to the DWTS in amounts that inhibit biological activity in the DWTS and result in interference (in no case in such quantities that the	FGS 4.3.2.1.8 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.8	Do you comply with the following: the following types of waste are NOT discharged: wastes that are normally unstable and readily undergo violent changes without detonating; wastes that react	FGS 4.3.2.1.3 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU
WA.9	Do installations which have activities falling into any industrial category listed in FGS 4.3.3 comply with the listed effluent limitations?	FGS 4.3.3 /	Wastewater	Tier 2	Not applicable to 423d activities
WA.10	Do all discharges of pollutants to DWTSs and associated collection systems comply with the	FGS 4.3.2 and 4.3.3 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU

	applicable effluent limits described in FGS 4.3.2 and 4.3.3?				
WA.11	Do installations that have a significant potential for spills or batch discharges have a slug prevention plan meeting the requirements found in FGS 4.3.2.1.6?	FGS 4.3.2.1.6 /	Wastewater	Tier 2	Not applicable to 423d activities
WA.12	Are containment areas inspected for petroleum sheen and, if found, is petroleum sheen collected with sorbents or treated using an oil water separator?	FGS 9.3.1.3.1.4 /	Wastewater	Tier 2	Responsibility of 423 CES/CEIOU and 423 CES/CEOSF
WA.13	Are oil water separators inspected and maintained following a regular schedule?	AFI 32-7041, 2.10.5 /	Wastewater	Tier 3	Responsibility of 423 CES/CEIOU